

Work Order ID 80905

80905

Ship ~~for~~ March 22nd

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March-05-12 10:36:05 AM

Item ID: D139-799-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Maintenance Step

Stop *NS2*

Start Date: 05/03/2012 Start Qty: 2.00

6

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/05 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	F								

100 0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D139-799-011
CHG003

MLJ 12-3-21

110 Pick Kit 0.00

110

Packaging

Memo

0.00

Packaging

12/3/21 (2)

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Memo

0.00

Quality Control

120322

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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March-05-12 10:36:05 AM

Item ID: D139-799-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Maintenance Step

Start Date: 05/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D139-799-011

Location: 31 A
PPP rev: A

2x SP/203-22

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ML5 12/03/22

MF 120322

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

March-05-12 10:36:08 AM

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Work Order ID: 80905

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Parent Item: D139-799-011

D139-799-011

Parent Item Name: Maintenance Step

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.06.08 new issue DD verf:JLM
AS PER ECN 11-598 11-06-05 JLM VERF BY:DD
IPP Rev:C 11.09.27 PER CHG003 DD verf:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4092-041		Manufactured	No			110	Each	0.0000	1				
D4092-041									**	380697			
Maintenance Step Assembly													
AN6H12		Purchased	No			110	Each	76.0000	4				
AN6H12									**				
Bolt													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST341	76							
					120716	76							
NAS1149D0663J		Purchased	No			110	Each	908.0000	6				
NAS1149D0663.I									**				
Washer													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST298	908							
					119075	408							
					120644	500							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries